

AN ORDINANCE

97477

ACCEPTING A PROPOSAL AND AUTHORIZING THE CITY MANAGER OR HER DESIGNEE TO EXECUTE A TEXAS COMMISSION ON ENVIRONMENTAL QUALITY GRANT FUNDED PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$91,400.00 WITH CD STUDIO, INC. D/B/A THE CLOCKWORK GROUP, FOR PROFESSIONAL MARKETING SERVICES RELATED TO RECYCLING, ILLEGAL DUMPING, AND GREEN WASTE; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, Ordinance Number 96229, passed and approved on August 22, 2002, authorized the acceptance by the Director of Environmental Services, of Texas Commission on Environmental Quality (TCEQ) Regional Solid Waste pass-through grants administered by the Alamo Area Council of Governments (AACOG); and

WHEREAS, the Recycling, Illegal Dumping, and Green Waste Education Project, to improve the community's understanding of available recycling options and services, is being funded through the above mentioned grants; and

WHEREAS, CD Studio, Inc., dba the Clockwork Group, submitted a proposal for professional marketing services to be performed in connection with the Recycling/Green Waste and Illegal Dumping Education Campaign, for the amount of \$91,400.00; and

WHEREAS, this Ordinance is consistent with City policy to protect and preserve public health and safety through creative programs that promote legal and efficient waste disposal; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal submitted by CD Studio, Inc., dba the Clockwork Group, for professional marketing services in connection with the Recycling/Green Waste and Illegal Dumping Education Project is hereby accepted. The City Manager or her designee is hereby authorized to execute an "Agreement

Incorporating Contract Documents for the Recycling/Green Waste and Illegal Dumping Education Campaign", in substantially the same form as Attachment I appended hereto and incorporated herein for all purposes.

SECTION 2. The following sum is hereby authorized for encumbrance in and payment from Project Nos. 26-008025 and 26-008026:

76,400.00 payable to CD Studio, Inc., dba The Clockwork Group from Index No. 714568.

15,000.00 payable to CD Studio, Inc., dba The clockwork Group from Index No. 714618.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall become effective on the 27th day of April, 2003.

PASSED AND APPROVED this 17th day of April, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney